UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: CARL R. WILSON, JR. \$ Case No. 08-73853
DANA K. WILSON \$
Debtors \$

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/26/2008.
- 2) The plan was confirmed on 03/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C \S 1329 on 05/18/2009, 07/14/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/11/2011.
- 5) The case was dismissed on 04/15/2011.
- 6) Number of months from filing or conversion to last payment: 24.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$8,495.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts: Total paid by or on behalf of the debtor	\$ 9,768.00		
Less amount refunded to debtor NET RECEIPTS	\$ 0.00	\$ 9,768.00	

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Expenses of Administration:			
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 3,500.00 \$ 0.00 \$ 639.72 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,139.72	
Attorney fees paid and disclosed by debtor:	\$ 0.00		

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
ATTORNEY GARY C FLANDERS	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
CAPITAL ONE AUTO FINANCE	Sec	9,000.00	13,776.51	9,000.00	3,916.42	1,711.86
CAPITAL ONE AUTO FINANCE	Uns	1,500.00	0.00	4,776.51	0.00	0.00
CARRINGTON MORTGAGE	Sec	5,000.00	0.00	0.00	0.00	0.00
REAL TIME RESOLUTIONS INC.	Sec	1,200.00	695.04	695.04	0.00	0.00
500 FAST CASH	Uns	200.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Uns	320.00	321.98	321.98	0.00	0.00
ALL STATE	Uns	180.00	NA	NA	0.00	0.00
ANIMAL MEDICAL	Uns	300.00	NA	NA	0.00	0.00
AT&T	Uns	90.00	NA	NA	0.00	0.00
AT&T	Uns	40.00	NA	NA	0.00	0.00
AVON	Uns	200.00	NA	NA	0.00	0.00
BALLEY TOTAL FITNESS	Uns	700.00	NA	NA	0.00	0.00
CAMELOT RADIOLOGY	Uns	45.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Uns	13,600.00	13,776.51	13,776.51	0.00	0.00
CASH ASAP	Uns	800.00	NA	NA	0.00	0.00
CASH DIRECT EXPRESS	Uns	800.00	NA	NA	0.00	0.00
CENDRA WILLS	Uns	300.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
CHILDRENS BOOK CLUB	Uns	45.00	NA	NA	0.00	0.00
COLUMBIA HOUSE	Uns	70.00	NA	NA	0.00	0.00
COMCAST	Uns	165.00	NA	NA	0.00	0.00
COMED	Uns	550.00	608.81	608.81	0.00	0.00
LVNV FUNDING LLC	Uns	800.00	544.33	544.33	0.00	0.00
CVS / CAREMARK	Uns	60.00	NA	NA	0.00	0.00
DIRECT TV / CBCS	Uns	270.00	NA	NA	0.00	0.00
DISH NETWORK	Uns	145.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICES	Uns	120.00	169.60	169.60	0.00	0.00
GEICO	Uns	100.00	NA	NA	0.00	0.00
HEIGHTS FINANCE	Uns	340.00	2,757.01	2,757.01	0.00	0.00
HILL CREST ANIMAL HOSPITAL	Uns	125.00	NA	NA	0.00	0.00
JANET WATTLES	Uns	30.00	NA	NA	0.00	0.00
JOSEPH SCHOENING	Uns	170.00	NA	NA	0.00	0.00
LAURA GEIGER	Uns	3,000.00	NA	NA	0.00	0.00
MATHERS CLINIC	Uns	145.00	145.00	145.00	0.00	0.00
NATIONAL CITY	Uns	385.00	NA	NA	0.00	0.00
NICOR	Uns	160.00	NA	NA	0.00	0.00
ONE SPIRIT	Uns	65.00	NA	NA	0.00	0.00
OSF MEDICAL GROUP	Uns	2,000.00	NA	NA	0.00	0.00
OSF ST. ANTHONY	Uns	740.00	NA	NA	0.00	0.00
PER MAR SECURITY	Uns	230.00	228.19	228.19	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	940.00	189.90	189.90	0.00	0.00
ROCK RIVER WATER	Uns	65.00	120.63	120.63	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	260.00	1,449.33	1,449.33	0.00	0.00
ROCKFORD RADIOLOGY	Uns	85.00	NA	NA	0.00	0.00
ROCKFORD REGISTER STAR	Uns	25.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	S Uns	40.00	788.10	788.10	0.00	0.00
COTTONWOOD FINANCIAL	Uns	950.00	1,730.50	1,730.50	0.00	0.00
THE LOAN SHOP	Uns	390.00	NA	NA	0.00	0.00
VERISON WIRELESS	Uns	650.00	573.33	573.33	0.00	0.00
WINNEBAGO COUNTY ANIMAL	Uns	30.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE	Uns	1,125.00	961.78	961.78	0.00	0.00
BALLY FITNESS	Sec	0.00	NA	NA	0.00	0.00
НОМЕ СНОІСЕ	Sec	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PREMIER HOME FURNISHINGS	Sec	0.00	NA	NA	0.00	0.00
ISG ENERGY, INC.	Uns	160.00	NA	NA	0.00	0.00
MATT MORGAN	Uns	270.00	300.00	300.00	0.00	0.00
ROCKFORD ACADEMY OF TAE	Uns	1,800.00	NA	NA	0.00	0.00
NATIONAL CITY BANK	Uns	300.00	NA	NA	0.00	0.00
ONLINE FITNESS	Uns	350.00	NA	NA	0.00	0.00
FINGERHUT DIRECT	Uns	400.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	25.00	25.00	0.00	0.00

Summary of Disbursements to Creditors:							
	Claim Allowed	Principal Paid	Interest Paid				
Secured Payments:	.	* • • • •	* • • • •				
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00				
Mortgage Arrearage	\$ 695.04	\$ 0.00	\$ 0.00				
Debt Secured by Vehicle	\$ 9,000.00	\$ 3,916.42	\$ 1,711.86				
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00				
TOTAL SECURED:	\$ 9,695.04	\$ 3,916.42	\$ 1,711.86				
Priority Unsecured Payments:							
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00				
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00				
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00				
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00				
GENERAL UNSECURED PAYMENTS:	\$ 29,466.51	\$ 0.00	\$ 0.00				

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Expenses of Administration \$4,139.72 Disbursements to Creditors \$5,628.28

TOTAL DISBURSEMENTS: \$ 9,768.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 06/16/2011 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.